



Cummins Northeast LLC

This invoice is due 30 days from date of invoice. A service charge will be applied for unpaid balances.

SCARBOROUGH
10 GIBSON ROAD
SCARBOROUGH, ME 04074-
(207)883-8155

REPRINT

INVOICE NO

200-50098

Remit to: Cummins Northeast LLC
PO Box 845326 Boston, MA 02284

BILL TO

EMPIRE CRANE CO. LLC
P.O. BOX 5545
SYRACUSE, NY 13220-

OWNER

EMPIRE CRANE CO. LLC
P.O. BOX 5545
SYRACUSE, NY 13220-
TIM MAZZOLI - 315 458-4101

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-AUG-2012	15049	06-JAN-2012	XTA15-E10		TERREX
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
122305		28-AUG-2012	79475428	CPL349100	T780
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
101163	HF342		3269		120070

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 120070

COMPLAINT

SYMPTOMS:

CUSTOMER SMELL COOLANT WHEN OPERATING. ASLO HAS CONCERN WITH ENGINE OPERATION.

TEREX REP, FACTORY TECH WILL BE ON SITE ON TUESDAY 10.30 ETA

CUMMINS TO SUPPLY ON SITE SUPPORT.

CUSTOMER SITE IS AMERICAN AERIAL
100 PORTLAND ROAD , GRAY , MAINE

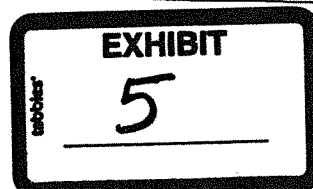
CORRECTION

SENT TECHNICIAN TO CUSTOMER LOCATION TO LOOK FOR COOLANT SMELL AND VIBRATION.
TECH COULD NOT SEE ANYTHING VISIBLY WRONG WITH THE COOLING SYSTEM. OWNER STATES THAT THERE IS NO COOLAT USAGE HAPPENING, THERE WERE NO FAULT CODES TO SUGGEST COOLANT LOSS OR OVER HEAT CONDITIONS.
VIBRATION ISSUE NEEDS TO BE ASSESSED BY A VIBRATION SPECIALIST.
TEREX TO ADVISE WHEN THE CRANE WILL BE AVAILABLE FOR TESTING.

PARTS:		0.00
PARTS COVERAGE CREDIT:		0.00 CR
TOTAL PARTS:		
SURCHARGE TOTAL:	0.00	
LABOR:		430.50
LABOR COVERAGE CREDIT:		0.00 CR
TOTAL LABOR:	430.50	
MISC.:		0.00

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



CNE000057



**Cummins
Northeast LLC**

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PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
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REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
101163	HF342		3269		120070
QUANTITY ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE
OSN/MSN/VIN	120070				
UNIT PRICE	AMOUNT				

MISC. COVERAGE CREDIT:

TOTAL MISC.:

0.00

0.00 CR

TAX EXEMPT NUMBERS:

STATE

0.00

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SUB TOTAL: 430.50

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 430.50

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

CNE000058